

# Exhibit B

**Allen Court Reporting, LLC**1103 Three Chop Run  
Lexington, SC 29072**Invoice****Invoice #:** 15-132**Invoice Date:** 5/1/2015**Due Date:** 5/1/2015**Project:****P.O. Number:****Bill To:**Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Irani -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One copy of Deposition of R. Caughman Taylor, M.D. (84 pages @\$2.50/page)		210.00	210.00
One copy of Deposition of Frank Voss, M.D. (111 pages @\$2.50/page)		277.50	277.50
Exhibits (45@.30/page)		13.50	13.50
Exhibits (5@1.50/page)		7.50	7.50

Thank you for your business.

**Total** \$508.50**Payments/Credits** \$0.00**Balance Due** \$508.50

**Allen Court Reporting, LLC**1103 Three Chop Run  
Lexington, SC 29072**Invoice****Invoice #:** 15-139**Invoice Date:** 5/7/2015**Due Date:** 5/7/2015**Project:****P.O. Number:****Bill To:**Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Irani -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One copy of Deposition of John J. Walsh, IV, M.D. (250 pages @\$2.50/page) Exhibits (183 @.05/page) scanned		625.00	625.00
		9.15	9.15

Transcript  
e-mailed 5/6/15  
Thanks!  
Lor

THANK YOU!  
EIN #46-5694785

<b>Total</b>	<b>\$634.15</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$634.15</b>

**Allen Court Reporting, LLC**1103 Three Chop Run  
Lexington, SC 29072**Invoice****Invoice #:** 15-142**Invoice Date:** 5/7/2015**Due Date:** 5/7/2015**Project:****P.O. Number:****Bill To:**Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Irani -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One Copy of Deposition of Dr. Greg Grabowski (164 pages @\$2.50/page) Exhibits (30@.05/page) scanned		410.00	410.00
		1.50	1.50

Transcript  
e-mailed m  
5/7/15  
Shanks -  
Lor

THANK YOU!  
EIN #46-5694785

<b>Total</b>	<b>\$411.50</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$411.50</b>



**A. William Roberts, Jr. & Associates**  
 Court Reporting | Videography | Trial Presentation  
 234 Seven Farms Drive, Suite 210  
 Charleston, SC 29492  
 phone: (843) 722-8414 fax: (843) 722-8451  
 www.scheduledepo.com

Job #: 150430MO-STL1

Job Date: 04/30/15

Order Date: 04/30/15

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

# Invoice

Invoice #: 219062

Inv. Date: 05/13/15

Balance: \$962.50

**Bill To:**

Katherine D. Helms, Esq.  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 1320 Main Street, Suite 600  
 Columbia, SC 29201

**Action: Audio Transcription**

VS

Irani, M.D., Afraaz R. v. Palmetto Health

**Action #: 3:14-cv-03577-CMCKDW****Rep: MO-STL1****Cert: NNRC**

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Committee Meeting - Termination of Dr Irani	Original and one copy	\$0.00	\$847.50
2	Committee Meeting - Termination of Dr Irani	ASCII-Minuscrit PDF-ETran-Cond. w/Index	\$0.00	\$0.00
3	Committee Meeting - Termination of Dr Irani	Reporting Time	\$0.00	\$100.00
4		Shipping & Handling	\$0.00	\$15.00
<b>Comments:</b>			<b>Sub Total</b>	<b>\$962.50</b>
			<b>Shipping</b>	<b>\$0.00</b>
			<b>Tax</b>	<b>N/A</b>
			<b>Total Invoice</b>	<b>\$962.50</b>
			<b>Payment</b>	<b>\$0.00</b>
<b>Federal Tax I.D.: 57-0762990</b>			<b>Balance Due</b>	<b>\$962.50</b>
<b>Terms: Net 30 Days Finance Charge @ 1.5%</b>				

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Katherine D. Helms, Esq.  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 1320 Main Street, Suite 600  
 Columbia, SC 29201

**Deliver To:**

Katherine D. Helms, Esq.  
 Ogletree, Deakins, Nash, Smoak & Stewart  
 1320 Main Street, Suite 600  
 Columbia, SC 29201

# Invoice

**REMIT TO:**

A. William Roberts, Jr. & Associates  
 234 Seven Farms Drive, Suite 210  
 Charleston, SC 29492



Invoice #: 219062

Inv. Date: 05/13/15

Balance: \$962.50

Job #: 150430MO-STL1

Job Date: 04/30/15

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

03/27/2015 00:29

8037941751

ACCESS

PAGE 01

1/7/15- Fax to Jennifer @ 254-6517

**ACCESS MULTIMEDIA**  
**1111 B AVENUE**  
**WEST COLUMBIA, SC 29169**  
**794-1746**  
 e-mail: [amultimedia@sc.rr.com](mailto:amultimedia@sc.rr.com)  
[www.accessmultimedia.com](http://www.accessmultimedia.com)

57-0853890

To Oglethorpe Dinkins Date 5-26-15  
 Due Date end of week  
 Label: (2)  
 Name Jennifer Blackmun macrocassettes to CD  
 Phone 803-252-1300 label: Dr. Ivani

• VHS Copies	_____	Price each	_____
• CD/DVD Copies	_____	Price each	_____
• Audiocassette Copies	_____	Price each	_____
• Video Production	_____ Hours @	150.00/hour (min. 2 hrs.)	_____
• Editing	_____	@ 125.00/hour (100.00)	_____
• Conversion	_____	_____	_____
• Photos from videotape	_____	50.00 minimum/12 images	_____
• Travel time	_____ Hours @	60.00 per hour	_____
• Mileage	_____	@ .80 per mile	_____
• Passport, CWP, Naturalization/Immigration Photos	_____	_____	_____
• Other	_____	_____	_____
• 7% tax	_____	_____	_____

Date called \_\_\_\_\_  
 Date picked up \_\_\_\_\_  
 Picked up by George

TOTAL 80<sup>00</sup>

THANK YOU FOR THE BUSINESS!

#1 - Side A - 46:47 - 25<sup>00</sup>#2 - Side B - 46:49 - 25<sup>00</sup>#3 + #4 - Side A + B - 68:51 - 30<sup>00</sup>80<sup>00</sup>

P.O. Box 32338, 29417-2338  
 Charleston, SC 29412  
 (843)557-7138  
 info@clearviewlegalvideo.com

# Invoice



P.O. Box 32338  
 Charleston, SC  
 29417-2338  
 (843) 557-7138  
 info@clearviewlegalvideo.com  
 www.clearviewlegalvideo.com

**BILL TO**

Kathy Dudley Helms  
 Ogletree Deakins OAD062915DW  
 1320 Main St.  
 Ste. 600  
 Columbia, SC 29201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202891	07/15/2015	\$543.00	08/14/2015	Net 30	

P.O. NUMBER SALES REP  
 OAD062915DW Doug White

ACTIVITY	QTY	RATE	AMOUNT
<b>Digital Video Transcript</b>	7	75.00	525.00
Digital Video Transcript Dr. David Koon Case No. 3:14-CV-03577-CMC			
<b>Postage</b>	1	18.00	18.00
FedEx			

Tax ID # 27-1671019

**BALANCE DUE**

**\$543.00**

Thanks! We appreciate your business.

\*Please include invoice # on all payments to ensure proper credit to your account\*

\*All invoices over 30 days past due are subject to finance charges of 1.5%

**Allen Court Reporting, LLC**

1103 Three Chop Run  
Lexington, SC 29072

**Invoice****Invoice #:** 15-165**Invoice Date:** 7/15/2015**Due Date:** 7/15/2015**Project:****P.O. Number:****Bill To:**

Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Irani -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One Copy of Deposition of Dr. David E. Koon, Jr. (284 pages @\$2.50/page)		710.00	710.00
Exhibits (222@.05/page (scanned))		11.10	11.10

<b>Total</b>	<b>\$721.10</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$721.10</b>
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**Allen Court Reporting, LLC**1103 Three Chop Run  
Lexington, SC 29072**Invoice****Invoice #:** 15-170**Invoice Date:** 7/23/2015**Due Date:** 7/23/2015**Project:****P.O. Number:****Bill To:**Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Irani -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One Copy of Deposition of Dr. Harrison Boyd Goodno (116 pages @\$2.50/page)		290.00	290.00
Exhibits (42 scanned)		2.10	2.10

THANK YOU!  
EIN #46-5694785

<b>Total</b>	<b>\$292.10</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$292.10</b>

**INVOICE**

PO Box 7172 • Columbia, SC 29202-7172  
 888.988.0086 toll free  
 803.988.0086 • 803.988.0094 fax  
 www.compuscripts.com

Page: 1

Federal ID: 58-2476952

## Bill To:

Ogletree Deakins Nash Smoak & Stewart  
 1320 Main St., Ste 600  
 Columbia, SC 29201  
 USA

## Ordering Attorney:

Katherine D. Helms, Esq  
 1320 Main St., Ste 600  
 Columbia, SC 29201  
 USA

Invoice Number	Invoice Date	Reporter	Payment Terms	Due Date
1037120	7/27/15	Kathryn Lindler	Net 10 Days	8/6/15

Item Description	UOM	Qty	Amount
Case Number: 3:14-CV-03577-CMC-KDW			
Case Caption: Afraaz R. Irani, MD v. Palmetto Health, et al.			
Job Date: 6/30/2015			
Witness: Afraaz R. Irani, MD			
Appearance Fee - Business Hours 8 AM to 6 PM Mon-Fri	HOURL	9.00	180.00
Appearance Fee - Non Business Hours 6 PM to 8 AM Mon-Fri	HOURL	2.00	60.00
Original & 1 Certified E-Transcript Regular Turnaround	PAGE	345.00	1,466.25
Read and Sign Fee	TRSCPT	1.00	30.00
Digital Exhibits	SIDE	162.00	81.00
Video - Setup, Teardown and Equipment Fee	EVENT	1.00	130.00
Videographer, Each Hour 8 AM - 6 PM M-F, Recording Media, DVD for Clerk, MPEG1 on Optical Disc, Regular Turnaround	HOURL	7.75	1,123.75
Videographer, Each Hour 6 PM - 8 AM M-Th, Recording Media, DVD for Clerk, MPEG1 on Optical Disc, Regular Turnaround	HOURL	1.25	243.75
Video Synchronization - Sync digitized video with ASCII transcript - on Optical Disc - per Minute of Video - one hour minimum charge	MIN	451.00	451.00
Video - Standby Fee - Billed in Quarter Hour Increments	HOURL	1.25	106.25

Subtotal \$ 3,872.00

Total Invoice Amount \$ 3,872.00

Check/Credit Memo No:

Payment/Credit Applied

**TOTAL**

\$ 3,872.00

Overdue invoices are subject to late charges and attorney fees.

--- Please include your invoice number on all payments to ensure proper credit ---

Thank you for your business!

**Allen Court Reporting, LLC**

1103 Three Chop Run  
Lexington, SC 29072

**Invoice****Invoice #:** 15-184**Invoice Date:** 8/26/2015**Due Date:** 8/26/2015**Project:****P.O. Number:****Bill To:**

Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Afraaz R. Irani, MD -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One Copy of Deposition of Katherin Stephens, PhD 189 pages @\$2.50/page Exhibits (117@.05/page)		472.50	472.50
		5.85	5.85

THANK YOU!  
EIN #46-5694785

**Total** \$478.35

**Payments/Credits** \$0.00

**Balance Due** \$478.35

**Allen Court Reporting, LLC**1103 Three Chop Run  
Lexington, SC 29072**Invoice****Invoice #:** 15-189**Invoice Date:** 9/2/2015**Due Date:** 9/2/2015**Project:****P.O. Number:****Bill To:**Ogletree Deakins Nash Smoak & Stewart, PC  
Katherine D. Helms, Esquire  
1320 Main Street  
Suite 600  
Columbia, SC 29201

Description	Hours/Qty	Rate	Amount
Afraaz R. Irani, MD -vs- Palmetto Health, et al. Case No. 3:14-cv-03577-CMC-KDW One Copy of Deposition of Jeffrey Guy, MD 66 pages @\$2.50/page Exhibits (24@.05/page)		165.00	165.00
		1.20	1.20

THANK YOU!  
EIN #46-5694785

<b>Total</b>	<b>\$166.20</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$166.20</b>